

2019 Selections

[illegible]

PAYROLL AUDIT COLLECTIONS REPORT AS OF 02/18/2020

Name	Audit Period	Amount Deficiencies Welfare	Amount Deficiencies Legal	Amount Deficiencies Pension	Amount Deficiencies 401(k)	Date 10-day letters	Date 30-day letters	Fund/Date In Full Pmt Recd	Amount Recd Welfare	Amount Recd Legal	Amount Recd Pension	Amount Recd 401(k)	Status
HARRINGTON HOTEL	2014-2016	\$0.00	\$0.00	\$0.00	\$0.00			N/A	\$0.00	\$0.00	\$0.00	N/A	closed
HAY ADAMS HOTEL	2014-2016	\$0.00	\$0.00	\$6,769.34	\$0.00	8/2/2018	9/17/2018	6/22/2018	\$0.00	\$0.00	\$ 6,769.34	\$0.00	closed
HILTON MCLEAN TYSONS CORNER	2011-2016	\$0.00	\$0.00	\$0.00	\$0.00			N/A	\$0.00	\$0.00	\$0.00	\$0.00	closed
NATIONAL PRESS CLUB	2014-2016	\$33.39	\$14.59	N/A	N/A	6/1/2018	7/23/2018	8/9/2018	\$33.39	\$14.59	N/A	N/A	closed
NAT'L DEMOCRATIC CLUB	2011-2017	\$1,031.18	N/A	\$28,772.00	N/A	9/21/2018	10/31/2018	11/5/2018	\$ 1,031.18	N/A	\$ 28,772.00	N/A	closed
PHOENIX PARK HOTEL	2014-2016	\$0.00	\$0.00	\$52.25	\$0.00	7/6/2018	8/21/2018	7/30/2018	\$0.00	\$0.00	\$52.25	\$0.00	closed
THE MADISON WASHINGTON DC	2011-2016	\$0.00	\$0.00	\$0.00	\$1,336.24	8/30/2018	10/31/2018	11/13/2018	\$0.00	\$0.00	\$0.00	\$1,336.24	closed
W HOTEL - ** revised **	2015-2017	\$6,372.12	\$2,804.83	\$34,680.94	\$0.00	3/22/2019	4/24/2019 6/12/2019 07/05/2019 - email (Tintaya)	7/26/2019	\$ 6,372.12	\$ 2,804.83	\$ 34,680.94	N/A	closed
RENAISSANCE MAYFLOWER HOTEL	2015-2017	\$12.08	\$5.28	\$58.01	N/A			6/1/2018	\$12.08	\$5.28	\$58.01	N/A	closed
ST. REGIS HOTEL	2015-2017	\$0.00	\$0.00	\$0.00	\$0.00			N/A	\$0.00	\$0.00	\$0.00	\$0.00	closed
ARAMARK @ CAPITAL ONE ARENA	2015-2017	\$29,578.86	\$12,849.40	\$9,257.88		6/5/2019	6/19/2019 8/13/2019 9/20/2019 (email sent)						Referred to Fund Counsel

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Liaison Capitol Hill	2014-2016	\$104.06	\$43.45	\$441.79	\$0.00	12/20/2017	6/13/2018	1/3/2018	\$ 104.06	\$ 43.45	\$ 441.79	\$0.00	closed
Marriott Wardman Park	2014-2016	\$6,688.36	\$2,905.23	\$31,367.73	\$0.00			3/7/2019	\$ 6,688.36	\$ 2,905.23	\$ 31,367.73	\$0.00	closed
Mandarin Oriental Hotel	2014-2016	\$5,277.21	\$2,300.38	\$25,969.25	\$0.00	6/1/2018	N/A	7/5/2018	\$ 5,277.21	\$ 2,300.38	\$ 25,969.25	N/A	closed
Omni-Shoreham Hotel	2014-2016	\$7,770.40	\$3,363.88	\$38,758.43	\$9,861.87	4/6/2018	06/07/2018	6/18/2018 7/3/2019	\$2,625.65 \$4,962.45	\$1,277.22 \$2,171.65	\$9,339.95 \$30,333.51	\$ 9,861.87	closed
Washington Hilton Hotel & Towers	2014-2016	\$550.43	\$239.37	\$2,515.43	\$0.00	12/20/2017	1/24/2018	3/25/2018	\$ 550.43	\$ 239.37	\$ 2,515.43	\$0.00	closed
Powerscourt Restaurant	2014-2016	\$0.00	\$0.00	\$0.00		N/A	N/A	N/A					closed
Charlie Palmer's Steak:dc	2011-2016	\$320.66	\$3,272.14	N/A	N/A	3/29/2018	N/A	4/23/2018	\$ 320.66	\$ 3,272.14	N/A	N/A	closed
Doubletree Hotel Crystal City-Airport	2014-2016	\$0.00	\$0.00	\$0.00	\$0.00	N/A	N/A	N/A					closed
Embassy Suites Crystal City-natl. Airport	2014-2016	\$353.86	\$152.18	\$3,225.28	\$0.00	1/4/2018	N/A	1/16/2018	\$ 353.86	\$ 152.18	\$ 3,225.28		closed
Levy Restaurants@Verizon Center	2014-2016	\$0.00	\$0.00	\$0.00	\$0.00	N/A	N/A	N/A					closed
Nationals Ballpark	2011-2016	-\$47,729.51	N/A	N/A	N/A	N/A	N/A	N/A					closed
Beacon Hotel	2014-2016	\$0.00	\$0.00	\$0.00	\$0.00	N/A	N/A	\$0	\$0	\$0	\$0	\$0.00	closed
Capital Hilton	2014-2016	\$0.00	\$0.00	\$0.00	N/A	N/A	N/A	\$0	\$0	\$0	\$0	\$0.00	closed
Hilton Washington Embassy Row Hotel	2014-2016	\$8,387.40	\$3,702.56	\$24,986.30	\$0.00	6/13/2018	7/23/2018	7/31/2018	\$ 8,387.40	\$ 3,702.56	\$ 24,986.30	\$0.00	closed
Hyatt Regency Washington Hotel on Cap	2014-2016	\$130.60	\$57.05	\$869.94	\$0.00	12/13/2017	1/26/2018	1/4/2018	\$ 130.60	\$ 57.05	\$ 869.94	\$0.00	closed
Gaylord National Harbor Hotel (revised)	various	2012-2015 \$5,187.86	2012-2015 \$2370.45	2013-2015 \$36,233.70	N/A	4/6/2018 4/24/2019	6/7/2018 5/15/2019	6/18/2019	\$ 5,187.86	\$ 2,370.45	\$ 36,233.70	\$0.00	closed